

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

CONTINGENCIES - Home Department - Payment of Rs. 10,421/- towards Supply of (5) Reloading of HP Laserjet 88A Cartridges & (3) Reloading of HP Laserjet 15 A Cartridges to Home Department - Sanctioned - Orders - Issued.

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HOME (OP-II) DEPARTMENT

G.O.Rt.No. 1468

Dated: 03-09-2011  
Read the following:

- 1) G.O. Rt No. 148, Fin & Plg (FW-Admin-I TFR) Department, dated 21-10-2000
- 2) From M/s Vallue Associate, 4-3-548/1, Shop No. 3, Needs Arcade , Boggulkunta, Hyderabad - 500 001, Invoice No. 1491, dated: 23-08-2011

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ORDER:

Sanction is hereby accorded for payment of Rs. 10,421/- (Rupees Ten Thousand Four Hundred & Twenty One Only) Supply of (5) Reloading of HP Laserjet 88A Cartridges & (3) Reloading of HP Laserjet 15 A Cartridges to Home Department.

2. The expenditure sanctioned in para-1 above shall be debited to "2052-Secretariat General Services - MH-090-Secretariat - SH-08-Home Department - 130-Office Expenses - 132-Other Office Expenses"
3. The Home (OP-II-Claims) Department are requested to prefer the claim and arrange for payment through Cheque in favour of M/s Vallue Associate, 4-3-548/1, Shop No. 3, Needs Arcade, Boggulkunta, Hyderabad - 500 001
4. This order does not require the concurrence of Finance Department

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M LALITHA  
DEPUTY SECRETARY TO GOVERNMENT

To  
M/s Vallue Associate, 4-3-548/1, Shop No. 3, Needs Arcade , Boggulkunta, Hyderabad - 500 001  
The Home (OP-II-Claims) Department.

Copy to

The Deputy Pay & Account Officer, Secretariat Branch, Hyderabad.  
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER